

# GOVERNMENT OF ANDHRA PRADESH

## ABSTRACT

Budget Estimates 2012-13 - Budget Release Order for Rs. 36,83,000/- to REGISTRAR OF CO-OPERATIVE SOCIETIES Orders - Issued.

### FINANCE ( Expr. Expr. Agriculture & Co-operation ) DEPARTMENT

G.O.Rt.No.: 1959

Dated: 23-04-2012

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012

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#### ORDER:

In pursuance of the orders issued in references read above, the Commissioner/Director REGISTRAR OF CO-OPERATIVE SOCIETIES is hereby issued a Budget Release Order for an amount of Rs.36,83,000/--(Rupees Thirty Six Lakhs Eighty Three Thousands) from BE provision 2012-13 Plan towards 1st installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 12-13	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE 12-13	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Assistant to State Cooperative Union <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
1	2425-00-105-11-04-260-000	V	7,50	..	..	7,50	..	1,87	5,63
<b>Scheme Name:</b> District Offices <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
2	2425-00-001-11-03-010-011	V	39,00	..	..	39,00	..	9,75	29,25
3	2425-00-001-11-03-010-012	V	2,25	..	..	2,25	..	56	1,69
4	2425-00-001-11-03-010-013	V	17,31	..	..	17,31	..	4,32	12,99
5	2425-00-001-11-03-010-015	V	2,55	..	..	2,55	..	63	1,92
6	2425-00-001-11-03-010-016	V	10,00	..	..	10,00	..	2,50	7,50
7	2425-00-001-11-03-010-017	V	20	..	..	20	..	5	15
8	2425-00-001-11-03-010-018	V	4,00	..	..	4,00	..	1,00	3,00
9	2425-00-789-11-03-010-011	V	11,00	..	..	11,00	..	2,75	8,25
10	2425-00-789-11-03-010-012	V	80	..	..	80	..	20	60
11	2425-00-789-11-03-010-013	V	3,00	..	..	3,00	..	75	2,25
12	2425-00-789-11-03-010-015	V	60	..	..	60	..	15	45
13	2425-00-789-11-03-010-016	V	1,80	..	..	1,80	..	45	1,35
14	2425-00-789-11-03-010-017	V	20	..	..	20	..	5	15
15	2425-00-789-11-03-010-018	V	20	..	..	20	..	5	15
16	2425-00-796-11-03-010-011	V	2,60	..	..	2,60	..	65	1,95
17	2425-00-796-11-03-010-012	V	35	..	..	35	..	8	27
18	2425-00-796-11-03-010-013	V	1,68	..	..	1,68	..	42	1,26
19	2425-00-796-11-03-010-015	V	46	..	..	46	..	11	35
20	2425-00-796-11-03-010-016	V	1,55	..	..	1,55	..	38	1,17
21	2425-00-796-11-03-010-017	V	20	..	..	20	..	5	15
22	2425-00-796-11-03-010-018	V	25	..	..	25	..	6	19
<b>Scheme Name:</b> Headquarters Office <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
23	2425-00-001-11-01-010-011	V	30,00	..	..	30,00	..	7,50	22,50
<b>Scheme Name:</b> Training <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
24	2425-00-003-11-04-200-000	V	10,00	..	..	10,00	..	2,50	7,50
<b>Total</b>			<b>1,47,50</b>	..	..	<b>1,47,50</b>	..	<b>36,83</b>	<b>1,10,67</b>

The( AGRICULTURE MARKETING & CO-OPERATION, SECRETARIAT DEPARTMENT ), Shall take necessary action for

issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department,  
dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. P.V.Ramesh  
Principal Secretary to Government (RE)

To  
AGRICULTURE MARKETING & CO-OPERATION, SECRETARIAT DEPARTMENT  
REGISTRAR OF CO-OPERATIVE SOCIETIES  
The Director of Treasuries & Accounts,A.P.Hyd.  
The Pay & Accounts Officer, Hyd  
The Director Works and Accounts  
The Accountant General A.P.Hyd  
The Reins(Budget Computers)  
The Fin (TFR)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.